


# Additional Amount of Taxable Benefits Reflected on the Payroll Warrant

Additional Amount of Taxable Benefits is included

Additional Amount of Taxable Benefits is deducted



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Warrant Detail

Name		Position Number	
Pay Period	02-22-2008 to 03-06-2008	Hours	Regular 80.00
Warrant Date	03-11-2008		Overtime
Warrant Number	11917131	Earnings	Gross \$1791.00
Warrant Type	PAYROLL		Deductions \$891.74
			Net Amount \$899.26
Earnings	Current	YTD	
Base Pay	\$1782.40	\$10694.40	
Overtime Pay			
Other Pay	\$8.60	\$25.80	
Longevity Pay			
Extra Pay			
Maintenance Pay			
Taxable Benefit			
Terminal Leave Pay			
Gross Pay	\$1791.00	\$10720.20	
Taxable Expense Reimbursement			
Deductions	Employee Share Current	YTD	State Share Current YTD
Federal Withholding	\$158.34	\$1061.50	
State Withholding	\$51.08	\$330.98	
FICA	\$135.80	\$816.45	\$135.80 \$816.45
Retirement	\$69.51	\$417.06	\$107.84 \$647.04
Health			\$629.36 \$1888.08
Dental			\$25.38 \$76.14
Life	\$24.51	\$73.53	\$0.98 \$2.94
Disability			\$11.97 \$35.91
Deferred Comp. / Annuities	\$450.00	\$2250.00	\$75.00 \$225.00
Flexible Spending Account - Dependent Care			
Flexible Spending Account - Health			
Maintenance			
Other			
Travel Advance			
Miscellaneous Deductions			
Employee Organization Dues / Insurance			